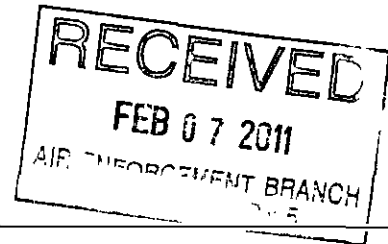




MINNESOTA POLLUTION CONTROL AGENCY
AIR QUALITY
520 LAFAYETTE ROAD
ST. PAUL, MN 55155-4194

REPORTING FORM **CR-04**
ANNUAL COMPLIANCE
CERTIFICATION REPORT
6/14/99



GENERAL FACILITY INFORMATION

Facility Name: Interplastic Corporation

AQ Facility ID Number: 12300602

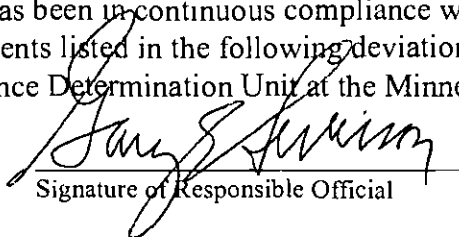
This certification report covers the period of January 1-December 31, 2010

DEVIATION REPORTS SUBMITTED TO THE MPCA

Type of Deviation Report	Period Covered by Report	Date of Cover Letter Accompanying Report
DRF-1	January 1, 2010 to June 30, 2010	July 07, 2010
DRF-2	January 1, 2010 to June 30, 2010	July 07, 2010
DRF-1	July 1, 2010 to December 31, 2010	January 27, 2011
DRF-2	July 1, 2010 to December 31, 2010	January 27, 2011

CERTIFICATION

I certify under penalty of law, that I have reviewed this facility's compliance status with respect to *all* permit conditions for the above specified calendar year and have determined, to the best of my knowledge, that this facility has been in continuous compliance with all permit conditions with the exception of those requirements listed in the following deviations reports which have been submitted to the Air Quality Compliance Determination Unit at the Minnesota Pollution Control Agency (MPCA):


Signature of Responsible Official

Gary Severson
Printed Name of Person Signing

Chief Environmental Officer
Title

January 27, 2011
Date

Forward To: Air Quality Compliance Tracking
Coordinator
Minnesota Pollution Control Agency
520 Lafayette Road North
Saint Paul, Minnesota 55155-4194

Mr. George Czerniak, Chief
Air Enforcement & Compliance Assurance Branch
EPA Region V
77 West Jackson Boulevard
Chicago, Illinois 60604



DEVIATION REPORTING FORM **DRF-1**
DEVIATIONS RECORDED BY CONTINUOUS MONITORING SYSTEMS
6/14/99

Use this form to record and report deviations that are identified by *Continuous Monitoring Systems*. This includes Continuous Emission Monitoring Systems (CEMS), Continuous Opacity Monitoring Systems (COMS), and any other monitoring system in which the monitor's output is recorded continuously.

RECEIVED

GENERAL FACILITY INFORMATION

Facility Name: Interplastic Corporation AQ Facility ID: 12300602

Report Covers Quarter: July to December Year: 2010

DEVIATIONS SUMMARY TABLE

DEVIATIONS SUMMARY TABLE						Duration of CMS Downtime					Duration of Deviations										
Monitor ID No.	Pollutant or Parameter	EU or SV	EU/SV ID No.	Emission Limit and Averaging Period	Total Operating Hours in Quarter	Monitor Malfunction	Non-Monitor Malfunction	QA Calibration	Other Known Causes	Unknown Causes	Total Duration	% of Operating Time	Startup/Shutdown	Control Equipment	Process Problems	Soot Blowing	Fuel Problems	Other Known Causes	Unknown Causes	Total Duration	% of Operating Time

There is no continuous monitoring requirement for this permit.

DEVIATIONS: Provide the following information regarding each individual deviation identified by a continuous monitoring system (CMS).

Emission Unit ID No.	Monitor ID No.	Pollutant or Parameter Monitored	Beginning Date and Time of Deviation	End Date and Time of Deviation	Actual Level of Deviation	Cause of Deviation and Corrective Action Taken
There is no continuous monitoring requirement for this permit.						

MONITOR DOWNTIME: Provide the following information regarding each period of monitor downtime.

Monitor ID No.	Pollutant or Parameter Monitored	Emission Unit Being Monitored	Beginning Date and Time of Downtime	End Date and Time of Downtime	Total Duration of Downtime (Minutes)	Reason for Monitor Downtime and Corrective Action Taken
There is no continuous monitoring requirement for this permit.						

MONITOR BYPASSES: Provide the following information for each period in which an emission unit is operating but is not being monitored because emissions were either partially or totally diverted around the monitoring system.

Monitor ID No.	Emission Unit Required to be Monitored	Pollutant and limit Required to be Monitored	Date and Time of Beginning of Bypass Period	Date and Time of End of Bypass Period	Duration of Monitor Bypass (Minutes)	Was P.C.E. Operating During Bypass Period?	Reason for Monitor Bypass and Corrective Action Taken
There is no continuous monitoring requirement for this permit.							

CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.


Signature of Responsible Official

Gary Severson

Printed Name of Person Signing

Chief Environmental Officer

Title

01/27/11

Date

Forward To: Air Quality Compliance Tracking Coordinator
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, MN 55155-4194



MINNESOTA POLLUTION CONTROL AGENCY
AIR QUALITY
520 LAFAYETTE ROAD
ST. PAUL, MN 55155-4194

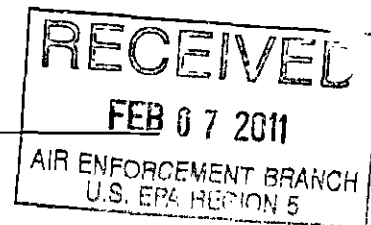
DEVIATION REPORTING FORM **DRF-2**
**DEVIATIONS IDENTIFIED BY PERIODIC
MONITORING SYSTEMS OR THROUGH
RECORDKEEPING**
6/14/99

Use this form to record and report deviations that are identified by *Periodic Monitoring Systems or Recordkeeping*. "Periodic Monitoring System" means a monitoring system in which the monitor's output is not recorded continuously.

GENERAL FACILITY INFORMATION

Facility Name: Interplastic Corporation AQ Facility ID: 12300602

Report Covers From July To: December of 2010 (year).



DESCRIPTION OF DEVIATIONS - Provide the following information regarding each individual deviation identified by a periodic monitoring system. Be sure to report any deviations which occurred during monitor downtime or monitor bypasses.

Date of Deviation	Emission Unit ID No.	Monitor ID No.	Cite Permit Condition Which Was Deviated From	Description of Deviation and Corrective Action Taken
There were no deviations during the 6 month reporting period.				

DESCRIPTION OF MONITOR DOWNTIME - Provide the following information regarding each period when a periodic monitoring system did not record required data.

Date and Time of Missed Record	Monitor ID No.	Emission Unit ID No.	Pollutant or Parameter Monitored	Cause of the Monitor Downtime and Corrective Action Taken
There were no monitor downtimes during the 6 month reporting period.				

SUMMARY OF DEVIATIONS AND MONITOR DOWNTIME - Provide the following summary information. Fill out a separate row of the table *for each monitor*.

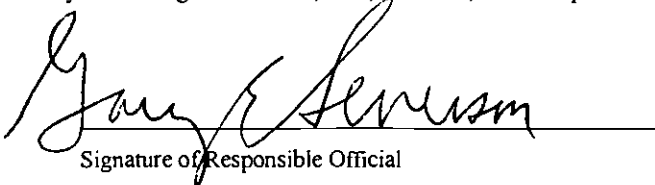
Monitor ID No.	Total Number of Readings Taken	Total Number of Readings Indicating Deviations	Percent of Readings Indicating Deviations	Total No. of Readings Missed	Total Percentage of Readings Missed

DEVIATIONS DISCOVERED THROUGH RECORDKEEPING: In the following section, list each deviation that was discovered through recordkeeping (e.g. your fuel use records indicate that you exceeded your fuel use limits). Provide at least the date(s) of each deviation; level of deviation; emission unit and the cause of each deviation.

1. **There were no deviations discovered through record keeping for the 6 month reporting period.** _____
2. _____
3. _____

CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.


Signature of Responsible Official

Gary Severson
Printed Name of Person Signing

Chief Environmental Officer
Title

01/27/11
Date

Forward To: Air Quality Compliance Tracking Coordinator
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, MN 55155-4194



MINNESOTA POLLUTION CONTROL AGENCY
AIR QUALITY
520 LAFAYETTE ROAD
ST. PAUL, MN 55155-4194

DEVIATION REPORTING FORM **DRF-2**
**DEVIATIONS IDENTIFIED BY PERIODIC
MONITORING SYSTEMS OR THROUGH
RECORDKEEPING**
6/14/99

Use this form to record and report deviations that are identified by *Periodic Monitoring Systems or Recordkeeping*. "Periodic Monitoring System" means a monitoring system in which the monitor's output is not recorded continuously.

GENERAL FACILITY INFORMATION

Facility Name: Interplastic Corporation AQ Facility ID: 12300602

Report Covers From January To: June of 2010 (year).

DESCRIPTION OF DEVIATIONS - Provide the following information regarding each individual deviation identified by a periodic monitoring system. Be sure to report any deviations which occurred during monitor downtime or monitor bypasses.

Date of Deviation	Emission Unit ID No.	Monitor ID No.	Cite Permit Condition Which Was Deviated From	Description of Deviation and Corrective Action Taken
There were no deviations during the 6 month reporting period.				

DESCRIPTION OF MONITOR DOWNTIME - Provide the following information regarding each period when a periodic monitoring system did not record required data.

Date and Time of Missed Record	Monitor ID No.	Emission Unit ID No.	Pollutant or Parameter Monitored	Cause of the Monitor Downtime and Corrective Action Taken
There were no monitor downtimes during the 6 month reporting period.				

SUMMARY OF DEVIATIONS AND MONITOR DOWNTIME - Provide the following summary information. Fill out a separate row of the table *for each monitor*.

Monitor ID No.	Total Number of Readings Taken	Total Number of Readings Indicating Deviations	Percent of Readings Indicating Deviations	Total No. of Readings Missed	Total Percentage of Readings Missed

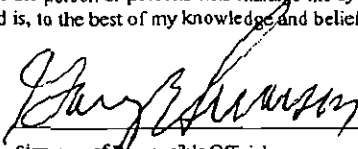
DEVIATIONS DISCOVERED THROUGH RECORDKEEPING: In the following section, list *each* deviation that was discovered through recordkeeping (e.g. your fuel use records indicate that you exceeded your fuel use limits). Provide at least the date(s) of each deviation; level of deviation; emission unit and the cause of each deviation.

1. **There were no deviations discovered through record keeping for the 6 month reporting period.**

2. _____
3. _____

CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.



 Signature of Responsible Official

Gary Severson
 Printed Name of Person Signing

Chief Environmental Officer
 Title

07/07/10
 Date

Forward To: Air Quality Compliance Tracking Coordinator
 Minnesota Pollution Control Agency



**MINNESOTA POLLUTION CONTROL AGENCY
AIR QUALITY
520 LAFAYETTE ROAD
ST. PAUL, MN 55155-4194**

DEVIATION REPORTING FORM **DRF-1**
DEVIATIONS RECORDED BY CONTINUOUS MONITORING SYSTEMS
6/14/99

Use this form to record and report deviations that are identified by *Continuous Monitoring Systems*. This includes Continuous Emission Monitoring Systems (CEMS), Continuous Opacity Monitoring Systems (COMS), and any other monitoring system in which the monitor's output is recorded continuously.

GENERAL FACILITY INFORMATION

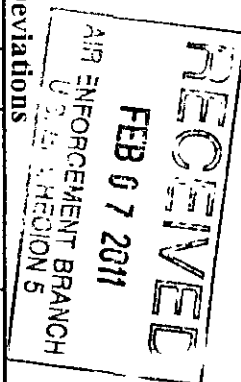
Facility Name: Interplastic Corporation AQ Facility ID: 12300602

Report Covers Quarter: January to June Year: 2010

DEVIATIONS SUMMARY TABLE

DEVIATIONS SUMMARY TABLE					
Monitor ID No.	Pollutant or Parameter	EU or SV	EU/SV ID No.	Emission Limit and Averaging Period	Total Operating Hours in Quarter
Duration of CMS Downtime					
Monitor Malfunction					
Non-Monitor Malfunction					
QA Calibration					
Other Known Causes					
Unknown Causes					
Total Duration					
% of Operating Time					
Duration of Deviations					
Startup/Shutdown					
Control Equipment					
Process Problems					
Soot Blowing					
Fuel Problems					
Other Known Causes					
Unknown Causes					
Total Duration					
% of Operating Time					

There is no continuous monitoring requirement for this permit.



DEVIATIONS: Provide the following information regarding each individual deviation identified by a continuous monitoring system (CMS).

Emission Unit ID No.	Monitor ID No.	Pollutant or Parameter Monitored	Beginning Date and Time of Deviation	End Date and Time of Deviation	Actual Level of Deviation	Cause of Deviation and Corrective Action Taken
There is no continuous monitoring requirement for this permit.						

MONITOR DOWNTIME: Provide the following information regarding each period of monitor downtime.

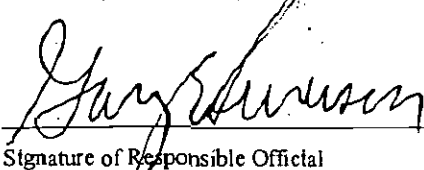
Monitor ID No.	Pollutant or Parameter Monitored	Emission Unit Being Monitored	Beginning Date and Time of Downtime	End Date and Time of Downtime	Total Duration of Downtime (Minutes)	Reason for Monitor Downtime and Corrective Action Taken
There is no continuous monitoring requirement for this permit.						

MONITOR BYPASSES: Provide the following information for each period in which an emission unit is operating but is not being monitored because emissions were either partially or totally diverted around the monitoring system.

Monitor ID No.	Emission Unit Required to be Monitored	Pollutant and limit Required to be Monitored	Date and Time of Beginning of Bypass Period	Date and Time of End of Bypass Period	Duration of Monitor Bypass (Minutes)	Was P.C.E. Operating During Bypass Period?	Reason for Monitor Bypass and Corrective Action Taken
There is no continuous monitoring requirement for this permit.							

CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.


Signature of Responsible Official

Gary Severson

Printed Name of Person Signing

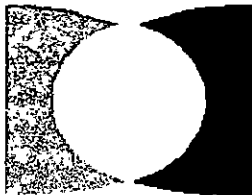
Chief Environmental Officer

Title

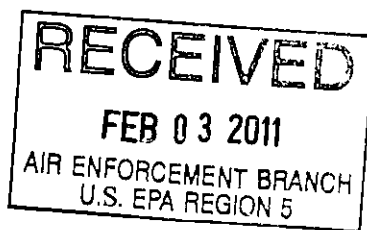
07/07/10

Date

Forward To: Air Quality Compliance Tracking Coordinator
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, MN 55155-4194



INTERPLASTIC CORPORATION
Thermoset Resins Division



2015 NE Broadway St.
Minneapolis, Minnesota 55413-1775
(651) 481-6860 Fax (612) 331-4235

January 27, 2011

Compliance Tracking Coordinator, Fourth Floor
Minnesota Pollution Control Agency
520 Lafayette Road North
Saint Paul, MN 55155-4194

RE: July to December 2010 Semi-annual Deviation Reports DRF-1 and DRF-2
2010 Annual Compliance Certification Report CR-04
Interplastic Corporation, 2015 NE Broadway St., Minneapolis, MN 55413
Air Emissions Permit No. 05300251-003 issued May 6, 2008

Dear Coordinator,

Please find enclosed the above referenced reports for the facility noted above. These reports are required by Federally Enforceable State; Limits to Avoid Part 70 and New Source Review Air Emissions Permit No. 05300251-003.

Please contact Sheri Peterson at (651) 757-3983 direct or (651) 481-6860, ext. 313 if you have any additional questions regarding the information provided.

INTERPLASTIC CORPORATION

Gary Severson (SP)

By: **Gary Severson**
Chief Environmental Officer
11SP005

Copy: **Martin Frank, Plant Manager, Minneapolis Plant**
Sheri Peterson, Site Manager-HSEQ, Minneapolis Plant

George Czerniak, Chief
Air Enforcement & Compliance Assurance Branch
EPA Region V
77 West Jackson Boulevard
Chicago, IL 60604



**Minnesota Pollution
Control Agency**

AIR QUALITY
520 LAFAYETTE ROAD
ST. PAUL, MN 55155-4194

REPORTING FORM **CR-04**
**ANNUAL COMPLIANCE
CERTIFICATION REPORT**
7/27/00

GENERAL FACILITY INFORMATION

Facility Name: Interplastic Corporation

AQ Facility ID Number: 05300251-003

This certification report covers the period of January 1-December 31, 2010

REPORTS THAT WERE SUBMITTED TO THE MPCA AND WHICH INCLUDED DEVIATIONS

☐ Check here if no deviations have been reported. Only list below reports which included deviations.

Type of Deviation Report	Period Covered by Report	Date of Cover Letter Accompanying Report
DRF-1	January 1, 2009 to June 30, 2009	July 28, 2010
DRF-1	July 1, 2009 to December 31, 2009	January 27, 2011
DRF-2-No deviations	January 1, 2009 to June 30, 2009	July 28, 2010
DRF-2-No deviations	July 1, 2009 to December 31, 2009	January 27, 2011

CERTIFICATION

I certify under penalty of law that I have reviewed this facility's compliance status with respect to *all* permit conditions for the above specified calendar year. I have determined, to the best of my knowledge, that this facility has been in continuous compliance with all permit conditions with the exception of those requirements listed in the above deviations report(s) which have been submitted to the Air Quality Compliance Tracking Coordinator at the Minnesota Pollution Control Agency (MPCA):

Gary Severson (SP)
Signature of Responsible Official

Chief Environmental Officer

Title

Gary Severson
Printed Name of Person Signing

January 27, 2011
Date

Note: The individual signing must meet the definition of "responsible official" in Minn. R. 7007.0100, subp. 21.

Forward To: Air Quality Compliance Tracking
Coordinator
Minnesota Pollution Control Agency
520 Lafayette Road North
Saint Paul, Minnesota 55155-4194

Mr. George Czerniak, Chief
Air Enforcement & Compliance Assurance Branch
EPA Region V
77 West Jackson Boulevard
Chicago, Illinois 60604



DRF-1

Continuous Monitoring Systems Reporting Form

Instructions on Page 5[illegible]

4) Duration of Excess Emissions: Provide the following information regarding each individual excess emission identified by a monitor. Make a separate table for each monitor, as needed.

4a) Emission Unit ID Number	4b) Monitor ID Number	4c) Pollutant or Parameter Monitored	4d) Beginning Date and Time of EE	4e) End Date and Time of EE	4f) Limit and Averaging Period	4g) Highest Reading of EE with Units (i.e. 5, Lb/Hr, Etc)	4h) Duration of Exempt EE (include these entries as part of 4i)	4i) Total Duration of All EE	4j) Cause of EE (clarifying comments)	4k) Corrective Action Taken (Clarifying Comments)
SV001	CE001	VOC	07-08-10 6:35 p & 7:25 pm	07-08-10 10:30 pm	1325 deg F on TO 3 hr average	NA	NA	3 hr 55 min	Air line came off gas valve and cooling water valve failed	Valve repaired and gas line replaced.
SV001	CE001	VOC	07-22-10 6:18 am	7-22-10 7:17 am	same	NA	NA	59 min	Unknown cause-temp down to 1310 deg F for 59 min	TO restarted without incident
SV001	CE001	VOC	08-10-10 10:20 pm	08-10-10 10:46 pm	same	NA	NA	26 min	Power glitch during thunderstorm activity	TO restarted without incident
5.33 hr									4m) Cumulative Total Duration of All Excess Emissions	

5) Monitor Bypasses: Provide the following information for each period in which an emission unit is operating but is not being monitored because emissions were either partially or totally diverted around the monitoring system See Minn. R. 7017.1110 subp. 2c

5a) Monitor ID Number	5b) Emission Unit Required to be Monitored	5c) Pollutant and Limit Required to be Monitored	5d) Beginning Date And Time Of Bypass Period	5e) End Date and Time of Bypass Period	5f) Duration of Monitor Bypass (Minutes)	5g) Was P.C.E. Operating During Bypass Period?	5h) Duration of Allowable Monitor Bypass	5i) Reason for Monitor Bypass (clarifying comments)	5j) Corrective Action Taken (clarifying comments)
CE001	EU01-03	TO Temp at 1325 deg F	07-25-10 9:00 am	07-26-10 3:25 am	18 hr 25 min =1105 min	No	18 hr 25 min =1105 min	Production QA activity during Pollution Control Equipment maintenance	Plugged burner tips replaced and maintenance work completed

[illegible][illegible]

6) CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

Gary Severson (SP)
Signature of Responsible Official

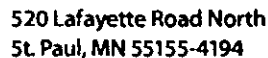
Gary Severson
Printed Name of Responsible Official

Chief Environmental Officer
Title

January 27, 2011
Date

Please note: The individual signing must meet the definition of "responsible official" in Minn. R. 7007.0100, subp. 21.

3rd Qtr
DRF-1



Continuous Monitoring Systems Reporting Form

Instructions on Page 5[illegible]

4) Duration of Excess Emissions: Provide the following information regarding each individual excess emission identified by a monitor. Make a separate table for each monitor, as needed.

4a) Emission Unit ID Number	4b) Monitor ID Number	4c) Pollutant or Parameter Monitored	4d) Beginning Date and Time of EE	4e) End Date and Time of EE	4f) Limit and Averaging Period	4g) Highest Reading of EE with Units (i.e. 5, Lb/Hr, Etc)	4h) Duration of Exempt EE (include these entries as part of 4i)	4i) Total Duration of All EE	4j) Cause of EE (clarifying comments)	4k) Corrective Action Taken (Clarifying Comments)
SV001	CE001	VOC	10-10-10 11:33 pm	10-11-10 3:00 am	1325 deg F on TO 3 hr ave	NA	NA	3 hr 27 min	Air hose for valve control nitrogen failed	Hose replaced and TO restarted.
SV001	CE001	VOC	12-08-10 9:21 pm	12-09-10 1:30 am	same	NA	NA	4 hr 9 min	Kettle 3 thermocouple malfunctioned.	Thermocouple replaced and TO restarted.
SV001	CE001	VOC	12-27-10 10:00 am	12-27-10 5:00 pm	nuisance odor	NA	NA	NA	Pilot plant vent line plugged.	Line steamed and reactor cooled until plug corrected.
SV001	CE001	VOC	12-30-10 3:13 am	12-30-10 8:26 am	1325 deg F on TO 3 hr ave	NA	NA	5 hr 13 min	Air hose broke.	Hose replaced and TO restarted.
4i) Cumulative Duration of Exempt Excess Emissions:								12.82 hr	4m) Cumulative Total Duration of All Excess Emissions	

5) Monitor Bypasses: Provide the following information for each period in which an emission unit is operating but is not being monitored because emissions were either partially or totally diverted around the monitoring system. See Minn. R. 7017.1110 subp. 2c

5a) Monitor ID Number	5b) Emission Unit Required to be Monitored	5c) Pollutant and Limit Required to be Monitored	5d) Beginning Date and Time of Bypass Period	5e) End Date and Time of Bypass Period	5f) Duration of Monitor Bypass (Minutes)	5g) Was P.C.E. Operating During Bypass Period?	5h) Duration of Allowable Monitor Bypass	5i) Reason for Monitor Bypass (clarifying comments)	5j) Corrective Action Taken (clarifying comments)
NA	TK035	VOC	12-20-10 12:39 pm	12-20-10 3:00 pm	2 hr 41 min	No	NA	Production QA activity during pollution control downtime during holiday shutdown.	Activity isolated as one time occurrence and reported to duty officer.

[illegible]

6) CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

Gary Severson (SR)

Signature of Responsible Official

Gary Severson

Printed Name of Responsible Official

Chief Environmental Officer
Title

January 27, 2011
Date

Please note: The individual signing must meet the definition of "responsible official" in Minn. R. 7007.0100, subp. 21.

4th Qtr
DRF-1

Deviation Reporting Form DRF-2

Deviations Identified by Periodic Monitoring Systems or
Through Recordkeeping -
11/28/2006

General Information about Deviation and Compliance Reporting

If your permit requires you to submit deviation reports or an annual compliance certification, you should use the *Deviation Reporting Forms* (DRFs) and Annual Compliance Certification Report, unless you get MPCA approval to use another format or your facility's permit specifies otherwise. There are two separate DRF forms: DRF-1 and DRF-2.

Use DRF-1 to report deviations recorded by your facility's continuous monitoring systems (CMS), which include continuous *emission* monitoring systems (CEMS), continuous *opacity* monitoring systems (COMS), and any other monitoring system where data is recorded continuously (e.g., using a strip chart recorder or a computer). If you are a permittee with a CEMS or COMS, notice that DRF-1 is basically the same as the Excess Emissions Report (EER) that you have submitted to the MPCA in the past. Since DRF-1 and EER are basically the same, you may continue to submit Excess Emissions Reports in place of DRF-1.

Use DRF-2 to report deviations recorded by periodic monitoring systems or deviations identified through recordkeeping (e.g., fuel use records). Periodic monitoring systems are systems in which the data collected *is not* recorded continuously (e.g., a temperature monitor where the data is recorded manually or recorded every 15 minutes).

Use Annual Compliance Certification Report form to report your compliance status at end of each year if required by your permit.

General Facility Information

Facility name: Interplastic Corporation AQ facility ID: 05300251-003

Time period covered by report: ☐ January 1-June 30 ☒ July 1-December 31 2010 (year)

Description of Deviations: Provide the following information regarding each individual deviation identified by a periodic monitoring system. Be sure to report any deviations which occurred during monitor downtime or monitor bypasses. Use the same numbering system as used in the facility permit.

[illegible]

Description of Monitor Downtime: Provide the following information regarding each period when a periodic monitoring system did not record required data. Use the same numbering system as used in facility permit.

[illegible]

Summary of Deviations and Monitor Downtime: Fill out a separate row of the table for each periodic monitoring system.

Monitor ID no. (Use same number from facility permit.)	Total number of readings taken (during period covered by report)	Total number of readings indicating deviations	Percent of readings indicating deviations (To calculate, divide total number of readings taken that indicate deviations by the total number of readings. Multiply that number by 100.)	Total no. of readings missed (Indicate the number of times that data was not recorded as required by your permit.)	Total percentage of readings missed (Divide number of readings missed during reporting period by number of readings required during same period. Then multiply by 100.)
NA					

Deviations Discovered Through Recordkeeping: List each deviation that was discovered through recordkeeping (e.g. your fuel use records indicate that you exceeded your fuel use limits). Provide at least the date(s) of each deviation; magnitude of deviation; associated emission unit, the cause of each deviation, and the corrective action taken.

1. None
2. _____
3. _____

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

Gary Severson (GP)
 Signature of responsible official
 Chief Environmental Officer

 Title

Gary Severson
 Printed name of person signing
 January 27, 2011

 Date

Note: The individual signing must meet the definition of "responsible official" in Minn. Rules 7007.0100, subp. 21.

Due dates:

Air Emission Permit – Option D, where control equipment is used to reduce actual reported emissions	Deviation Report – If a deviation occurred	January 30 & July 30
Air Emission Permit – State or Federal Total Facility or General	Deviation Report – whether or not a deviation occurred	January 30 & July 30
	Compliance Certification	January 31

Mail to: Air Quality Compliance Tracking Coordinator
 Minnesota Pollution Control Agency
 520 Lafayette Road North
 St. Paul, MN 55155-4194